

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 15614  
Invoice Date: 3/15/2022  
PO Number: B0000270  
Check Number: 0298169  
Check Amount: \$ 3,679.57  
Check Date: 04/12/2022  
Voucher Number: V0733400  
Document Type: AP Invoice

Document Below



3-15-22

College of DuPage

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1pc	Prime Striploin	13 <sup>5</sup>	11 99	161 87
3pc	BHT Lamb Leg	21 <sup>7</sup>	9 45	205 07
3b22	CHIX BONE	3x	22 <sup>00</sup>	66 00
3bin	BEEF BONE	150	1 79	268 50
20#	CHIX Bhenst 1002	20	4 75	95 00
				796 44

## Quality Products for the Food Service Industry

tkfraulini <tkfraulini@gmail.com>

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**[External] Adobe Scan Mar 16, 2022**

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tkfraulini <tkfraulini@gmail.com>

Wed, Mar 16, 2022 at 11:32 AM GMT

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**1 attachment**

Adobe Scan Mar 16, 2022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: Lex Meat, LTD

Invoice Number: 15572

Invoice Date: 3/11/2022

PO Number: B0000270

Check Number: 0298169

Check Amount: \$ 3,679.57

Check Date: 04/12/2022

Voucher Number: V0734554

Document Type: AP Invoice

Document Below

Phone  
(847) 432-5741  
Cell  
(312) 493-4115



220 CIRCLE DR. N. ISLAND LAKE, IL 60042

15572

INVOICE NO.

3-11-22

College of DuPage

PO# BO 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
2#	WHOLE PIG	185 <sup>0</sup>	2 39	442	15
10#	ground beef.	10	3 65	3650	
3#	choice Str. plain	39 <sup>5</sup>	7 99	315	61
35#	Bnl, Shortrib	36 <sup>0</sup>	9 45	345	87
40#	CHIX BREAST 10oz	40	4 65	186	00
				1326	13

All invoices over 30 days subject to 2% service charge per month  
**Quality Products for the Food Service Industry**

tkfraulini <tkfraulini@gmail.com>

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**[External] Adobe Scan Mar 12, 2022**

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tkfraulini <tkfraulini@gmail.com>

Sat, Mar 12, 2022 at 03:42 PM GMT

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**1 attachment**

Adobe Scan Mar 12, 2022.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 15806  
Invoice Date: 4/4/2022  
PO Number: B0000270  
Check Number: 0298169  
Check Amount: \$ 3,679.57  
Check Date: 04/12/2022  
Voucher Number: V0736056  
Document Type: AP Invoice

Document Below

Phone  
(847) 432-5741  
Cell  
(312) 493-4115



220 CIRCLE DR. N. ISLAND LAKE, IL 60042

15806

INVOICE NO.

4-4-22

College of DuPage

PO BO 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1box	Bnl Port-Hoin	53 <sup>3</sup>	2 19	116 73
3box	cut beef bones	150	1 79	268 50
3box	CHIX bone	3x	22 <sup>00</sup>	66 00
1box	Bnl Thigh Meat	40	2 29	91 60
1box	CHIX Breast 10oz	40	4 79	191 60
			\$	734 43
Andrew Maszark				

All invoices over 30 days subject to 2% service charge per month  
Quality Products for the Food Service Industry



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**[External] Adobe Scan Apr 06, 2022**

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tkfraulini <tkfraulini@gmail.com>

Wed, Apr 6, 2022 at 11:37 AM GMT

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**1 attachment**

Adobe Scan Apr 06, 2022.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 15668  
Invoice Date: 3/21/2022  
PO Number: B0000270  
Check Number: 0298169  
Check Amount: \$ 3,679.57  
Check Date: 04/12/2022  
Voucher Number: V0736058  
Document Type: AP Invoice

Document Below



INVOICE NO.

3-21-22

College of DuPage

Q04 BO 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1 box	Bnl, Per-kloin	41 <sup>35</sup>	2 <sup>19</sup>	90 56
20 #	Clix Window	20	2 <sup>79</sup>	55 80
1 pc	Prime Stapleoin	15 <sup>2</sup>	12 <sup>45</sup>	189 24
				\$ 335 60

## Quality Products for the Food Service Industry

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**[External] Adobe Scan Apr 03, 2022**

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tkfraulini <tkfraulini@gmail.com>

Sun, Apr 3, 2022 at 04:43 PM GMT

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**1 attachment**

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